



Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050073-2
THE FIREWEL COMPANY, INC.

42739

3695 BROADWAY

BUFFALO 25, NEW YORK

42739.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

• CONTRACT HF-AP-1940.

SHIP
TO

DATE 1/29/60.

•

•

Encl #3
VPA-1246-60
COPY 1 OF 2

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-AP-1940.	5060.				NET.

ITEM	FOIAb3a	QUANTITY	LIST	GROSS	NET TOTAL
		ORDERED	SHIPPED	B. O.	

TECHNICAL SERVICES - [REDACTED]

FOR THE MONTH OF OCTOBER - PER MAN MONTH

✓ 1,309.66

FOR THE MONTH OF NOVEMBER - PER MAN MONTH

✓ 1,309.66

FOR THE MONTH OF DECEMBER - PER MAN MONTH

✓ 1,309.66

TOTAL FUNDS ALL.-7/1/59 to 6/30/60 -\$10,000.00

LESS PREVIOUS INVOICES

-0-

\$10,000.00

3,928.98

"I certify that the above bill is correct & just & that payment therefore has not been received."

THE FIREWEL CO., INC.

FOIAb3a
CONTROLLER.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with all applicable laws and regulations which may be applicable to the sale or delivery of the same within sixty days from date of this invoice.

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Per the Cert. of Service - No Holidays were taken in Oct. No. 80